MADISON COUNTY

PURCHASING DEPARTMENT

Madison County Board of Supervisors
146 West Center Street / Post Office Box 608
Canton, MS 39046

February 17, 2026

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk KJ

Subject: February 2026 Procurement Card Reconciliation Report

Per Department of Finance and Administration regulations, please accept this report into your minutes and authorize payment of the same.

PROCUREMENT CARD RECONCILIATION
STATEMENT CLOSING DATE: 1-Feb-26

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
1/6/2026	Magnolia Locksmith	G. Higginbotham	other supplies/materials (ADM)	1	100	646	Y	$ 25.00
1/8/2026	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	$ 347.48
1/8/2026	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	$ 48.92
						646 Total		$ 421.40
1/16/2026	Kraft	T. Bacon	saw blades/CIP Blades	1	151	641	Y	$ 20.36
1/16/2026	Kraft	T. Bacon	cobalt drill	1	151	641	Y	$ 27.03
1/29/2026	Kraft	T. Bacon	cajun brown 1 Gal	1	151	641	Y	$ 19.49
1/8/2026	Kraft	T. Bacon	22 Contour Blade	1	151	641	Y	$ 34.98
1/21/2026	Madison County Co-Op	R.Winn	tax mischarge	1	151	641	Y	$ (3.60)
						641 Total		$ 98.26
1/14/2026	Amazon	K.Jackson	other supplies/materials (Youth Crt)	1	163	603	Y	$ 644.16
						603 Total		$ 644.16
1/26/2026	Amazon	K.Jackson	other supplies/materials (Co Attorney)	1	169	646	Y	$ 23.17
						646 Total		$ 23.17
1/17/2026	Tactacam	Tommy Jones	membership dues	1	200	571	Y	$ 13.00
						571 Total		$ 13.00
1/21/2026	Southern Connection	Matt Holcomb	clothing	1	200	691	Y	$ 133.99
1/23/2026	LS The Suit Store	William Horton	clothing	1	200	691	Y	$ 289.98
						691 Total		$ 423.97
1/9/2026	Lowes	Capt. Thomas Strait	general supplies	1	220	699	Y	$ 421.50
1/16/2026	HomeCare Plus	Capt. Thomas Strait	inmate supplies	1	220	699	Y	$ 175.09
						699 Total		$ 596.59
1/22/2026	Walmart	K.Jackson	other supplies/materials (E911)	1	265	646	Y	$ 418.32
1/15/2026	Amazon	K.Jackson	other supplies/materials (Madison Co Ext Services)	1	631	646	Y	$ 58.21
1/20/2026	Amazon	K.Jackson	other supplies/materials (Madison Co Ext Services)	1	6321	646	Y	$ 94.56
						646 Total		$ 571.09
12/22/2025	Quill Corp	Helen Keller	office supplies	150	300	603	Y	$ 58.99
1/23/2026	Quill Corp	Helen Keller	office supplies	150	300	603	Y	$ 121.99
						603 Total		$ 180.98
1/12/2026	Amazon	Helen Keller	janitorial supplies	150	300	645	Y	$ 89.62
						645 Total		$ 89.62
1/13/2026	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	$ 28.98
1/12/2026	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	$ 225.43
1/12/2026	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	$ 103.96
1/13/2026	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	$ 16.98
1/12/2026	Quill Corp	Helen Keller	janitorial supplies	150	300	646	Y	$ 299.94
1/29/2026	Amazon	Helen Keller	credit	150	300	646	Y	$ (13.99)
						646 Total		$ 661.30
1/13/2026	Quill Corp	Helen Keller	office supplies	150	300	691	Y	$ 319.80
1/13/2026	Zoro.com	Helen Keller	other supplies/materials	150	300	691	Y	$ 329.80
						691 Total		$ 649.60
1/13/2026	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	$ 347.98
1/15/2026	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	$ 29.06
1/16/2026	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	$ 39.82
1/20/2026	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	$ 17.70
1/28/2026	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	$ 95.12
						603 Total		$ 529.68
1/7/2026	NCS GED Exam	K.Jackson	educ materials/incentives (Juv Drg Crt)	185	163	581	Y	$ 120.00
						581 Total		$ 120.00
1/15/2026	NCS GED Exam	K.Jackson	educ materials/incentives (Juv Drg Crt)	185	163	606	Y	$ 559.84
1/21/2026	Amazon	K.Jackson	other supplies/materials (Juv Drg Crt)	185	163	606	Y	$ 60.89
						606 Total		$ 620.73
						Grand Total		**$ 5,643.55**

Account Number : [redacted]4515
Unique ID: XXXX XXXX XXXX 8515
Madison County Board Pc
Statement Date : 01-30-2026

us bank.

Corporate Account Summary

Previous Balance	$8,923.66
Purchases and Other Charges	$5,661.14
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$17.59 CR
Payments	$8,923.66 PY
New Balance	**$5,643.55**
Disputed Amount	$0.00

Payment Information

Amount Due $5,643.55

Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

To overnight or courier a payment, please send to:
Corporate Payment Systems
3180 Rider Trail S, Department 790428
Earth City, MO 63045-1518

Corporate Account Activity

Madison County Board Pc
Account Number: [redacted]4515
Unique ID: XXXX XXXX XXXX 8515

Total Corporate Activity
$8,923.66 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-22	01-22	74798266022602200010390	PAYMENT-THANK YOU Q	8,923.66 PY

New Activity

Robert E Winn
Account Number [redacted]3030
Unique ID: XXXX XXXX XXXX 7590

Purchases	$0.00	Total Activity	$3.60 CR
Cash Advances	$0.00		
Cash Advances Fees	$0.00		
Credits	$3.60 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-23	01-21	74247606021200302809929	MADISON COUNTY CO OP CANTON MS	3.60 CR

(transactions continued on next page)

Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

[redacted]4355

Account Number: [redacted]4515
Unique ID: XXXX XXXX XXXX 8515
Amount Due: $5,643.55

Amount Enclosed $

If paying by check, include coupon with payment to address below.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

106481716662428 S 2

MADISON COUNTY BOARD PC
KESHA JACKSON
146 WEST CENTER STREET
2ND FLOOR ADMINISTRATION OFFICE
CANTON MS 39046-3735

New Activity cont

Helen Keller Account Number [redacted] 6704 Unique ID: XXXX XXXX XXXX 2556	Purchases Cash Advances Cash Advances Fees Credits	$1,595.49 $0.00 $0.00 $13.99 CR	Total Activity	$1,581.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24164076006105441302331	QUILL CORPORATION QUILL.COM SC	58.99
01-14	01-13	24692166013102499541499	AMAZON MKTPL*BP2UW22X3 AMZN.COM/BILL WA	89.62
01-14	01-13	24692166013102622393677	AMAZON MKTPL*UG2I40R83 AMZN.COM/BILL WA	28.98
01-15	01-14	24164076014105441500330	QUILL CORPORATION QUILL.COM SC	225.43
01-15	01-14	24164076014105441500348	QUILL CORPORATION QUILL.COM SC	103.96
01-15	01-15	24692166015103812084025	AMAZON MKTPL*QC9OQ6OE3 AMZN.COM/BILL WA	16.98
01-16	01-15	24164076015105441448745	QUILL CORPORATION QUILL.COM SC	299.94
01-19	01-17	24164076018105441398228	QUILL CORPORATION QUILL.COM SC	319.80
01-23	01-22	24755426022280225258918	ZORO TOOLS INC 855-2899676 IL	329.80
01-28	01-27	24164076027105441224639	QUILL CORPORATION QUILL.COM SC	121.99
01-29	01-28	74692166028105562371031	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.99 CR

Madison County Bos 1 Account Number [redacted] 1983 Unique ID: XXXX XXXX XXXX 6038	Purchases Cash Advances Cash Advances Fees Credits	$2,400.55 $0.00 $0.00 $0.00 CR	Total Activity	$2,400.55

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24692166006106444684162	IN *MAGNOLIA LOCKSMITH MADISON MS	25.00
01-08	01-07	24692166007107374091773	NCS*GED EXAM 800-511-3478 MN	120.00
01-08	01-08	24692166008107597224887	AMAZON MKTPL*JI0CU7583 AMZN.COM/BILL WA	347.48
01-09	01-08	24692166008107976712684	AMAZON MKTPL*356Y81N83 AMZN.COM/BILL WA	48.92
01-15	01-14	24692166014103540488002	AMAZON MKTPL*SB4NM0G43 AMZN.COM/BILL WA	644.16
01-16	01-15	24692166015104455513122	AMAZON MKTPL*HU8X45M33 AMZN.COM/BILL WA	58.21
01-16	01-15	24692166015104505268586	NCS*GED EXAM 800-511-3478 MN	559.84
01-21	01-20	24692166020108428848831	AMAZON MKTPL*RZ54L95Z3 AMZN.COM/BILL WA	94.56

(transactions continued on next page)

Madison County Board Pc
Account Number : [redacted] 4515
Unique ID: XXXX XXXX XXXX 8515
Statement Date : 01-30-2026

New Activity cont

01-22	01-21	24692166021109499307870	AMAZON MKTPL*NR7O32OR3 AMZN.COM/BILL WA	60.89
01-23	01-22	24455016022141006332268	WAL-MART #2720 MADISON MS	418.32
01-27	01-26	24692166026103738938087	AMAZON MKTPL*X21M18513 AMZN.COM/BILL WA	23.17

Marta Mcknight	Purchases	$529.68	Total Activity	$529.68
Account Number: [redacted] 5762	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 6073	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-16	01-13	24639236015900010474347	OFFICE PRODUCTS PLUS 601-8982600 MS	347.98
01-19	01-15	24639236016900010574541	OFFICE PRODUCTS PLUS 601-8982600 MS	29.06
01-19	01-16	24639236018900010674620	OFFICE PRODUCTS PLUS 601-8982600 MS	39.82
01-22	01-20	24639236021900010874779	OFFICE PRODUCTS PLUS 601-8982600 MS	17.70
01-30	01-28	24639236029900011475073	OFFICE PRODUCTS PLUS 601-8982600 MS	95.12

Madison Co Jail	Purchases	$596.59	Total Activity	$596.59
Account Number: [redacted] 2396	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 6098	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-09	24692166009108991303755	LOWES #02620* MADISON MS	421.50
01-19	01-16	24453886017008015963133	HOMECARE PLUS 601-9579174 MS	175.09

William Horton	Purchases	$289.98	Total Activity	$289.98
Account Number: [redacted] 9329	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 6112	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-23	24011346023100144652125	LS THE SUIT STORE INC 160-16241931 MS	289.98

Matt Holcomb	Purchases	$133.99	Total Activity	$133.99
Account Number: [redacted] 5742	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 6258	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-22	01-21	24755426021280213149054	THE SOUTHERN CONNECTION P RIDGELAND MS	133.99

Madison Co Sheriff	Purchases	$13.00	Total Activity	$13.00
Account Number: [redacted] 0808	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 6267	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-19	01-17	24000776017100026840029	TACTACAM WWW.REVEALCEL MN	13.00

Terrance Bacon	Purchases	$101.86	Total Activity	$101.86
Account Number: [redacted] 8101	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 6271	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-09	01-08	24247606008300645583041	KRAFT AUTO PARTS CANTON MS	34.98

(transactions continued on next page)

Madison County Board Pc
Account Number : [redacted]4515
Unique ID: XXXX XXXX XXXX 8515
Statement Date : 01-30-2026

New Activity cont						
01-19	01-16	24247606016300730662817	KRAFT AUTO PARTS CANTON MS			27.03
01-19	01-16	24247606016300730662999	KRAFT AUTO PARTS CANTON MS			20.36
01-30	01-29	24247606029300650667847	KRAFT AUTO PARTS CANTON MS			19.49
			Department: 00000	Total:	$5,643.55	
			Division: 00000	Total:	$5,643.55	

Account Number : [redacted]1983
Unique ID: XXXX XXXX XXXX 6038
Madison County Bos 1
Statement Date : 01-30-2026

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$2,400.55
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$2,400.55**
Disputed Amount	$0.00

General Information

Total Activity $2,400.55

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24692166006106444684162	IN *MAGNOLIA LOCKSMITH MADISON MS	25.00
01-08	01-07	24692166007107374091773	NCS*GED EXAM 800-511-3478 MN	120.00
01-08	01-08	24692166008107597224887	AMAZON MKTPL*JI0CU7583 AMZN.COM/BILL WA	347.48
01-09	01-08	24692166008107976712684	AMAZON MKTPL*356Y81N83 AMZN.COM/BILL WA	48.92
01-15	01-14	24692166014103540488002	AMAZON MKTPL*SB4NM0G43 AMZN.COM/BILL WA	644.16
01-16	01-15	24692166015104455513122	AMAZON MKTPL*HU8X45M33 AMZN.COM/BILL WA	58.21
01-16	01-15	24692166015104505268586	NCS*GED EXAM 800-511-3478 MN	559.84
01-21	01-20	24692166020108428848831	AMAZON MKTPL*RZ54L95Z3 AMZN.COM/BILL WA	94.56
01-22	01-21	24692166021109499307870	AMAZON MKTPL*NR7O32OR3 AMZN.COM/BILL WA	60.89
01-23	01-22	24455016022141006332268	WAL-MART #2720 MADISON MS	418.32
01-27	01-26	24692166026103738938087	AMAZON MKTPL*X21M18513 AMZN.COM/BILL WA	23.17

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted]1983
Unique ID:	XXXX XXXX XXXX 6038
Amount Due:	$0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481716670022 S

MADISON COUNTY BOS 1
MADISON COUNTY BOS 1
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

PROCUREMENT CARD
MISSING DOCUMENT AFFIDAVIT

Cardholder: Madison Co BOS 1 Account Number: XXXX-1983

Signature of Department Supervisor: [signature]

Item Description	Date of Purchase	Vendor	Cost
Keys	Jan. 6, 2026	Magnolia Locksmith	$25.00

Detailed explanation of missing documentation:
Misplaced receipt for purchase of keys made for county office.

The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: 2/10/2026;

SIGNATURE OF EMPLOYEE: [signature]

This Date Personally Appeared Before Me, the undersigned authority, in and for Madison County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 10 day of Feb 2026

Kesha M. Jackson
Notary Public

STATE OF MISSISSIPPI NOTARY PUBLIC ID #125954 KESHA M JACKSON Comm. Expires 04-03-2027 MADISON COUNTY

NOTE: This affidavit shall be attached to the cardholder's statement and filed with the Approving Official.

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

Canton, MS 39046 -PH. (601) 855-5534

Complete the information and obtain appropriate approval below. Submit the completed and approved form to the Purchasing Department. Forms that are not approved or incomplete will be returned to the requisitioner. All inquiries may be directed to kesha.jackson@madison-co.com

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court
Vendor Number:
Vendor Name: GED Marketplace

Date: 12/11/2025
Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	GED re-take test	12	10	185163581	$120.00
Grand Total:					$120.00

Approved By: Amy Nisbett

GED

TESTING SERVICE®

Hello Madison Co BOS!

Thank you for shopping with us at GED Marketplace. Your order was received and we are preparing it for shipment. If you would like to view or manage your orders, please visit My Account.

Order Details

Order #: 6817446 Check Order Status

Ship To:

Madison Count Board of Supervisors
P.O. Box 608
146 West Center Street 2nd Floor Administration
Canton, MS 39046
US
16018555534

Shipping Method: Sent by Email

Billing Information:

Madison Co BOS
146 West Center Street
P.O. Box 608
CANTON, MS 39046
US
6018555534

Payment Method: VISA ************1983
Customer VAT Number 646000658

Product	Qty	Each	Total
GED 10 Dollar Single Use Voucher	12	$10.00	$120.00

Subtotal: **$120.00**

Tax: **$0.00**

Shipping & Handling: **$0.00**

Product	Qty	Each	Total

Total: **$120.00**

Sincerely,

Customer Service
GED Marketplace

NCS Pearson, Inc.
5601 Green Valley Drive
Bloomington MN 55437
USA

Tax ID Number: 41-0850527

Australia GST registration No: 24 526 794 870/002
Canada GST/HST ID: 869148213 RT 9999
Canada QST ID: NR00034312
France VAT Registration No: FR68818529216
Germany VAT Registration No: DE20559285003
Greece VAT Registration No: EL997181260
India GST No: 9918USA29031OSC
Japan VAT Registration number: T9700150104793
Mexico RFC ID: NPI620328DP8
New Zealand: 127-449-218
Saudi Arabia VAT Taxpayer ID: 310447859500003
Singapore: M90373201Y
Spain VAT Registration No: ESN4007505C
United Arab Emirates VAT Taxpayer ID: 100435476500003
United Kingdom VAT Registration No: GB128937382

If this purchase has been made by a VAT registered entity of an EU country and VAT has not been applied (with the exception of test fees which are exempt from VAT in this instance) this invoice is subject to reverse charge procedures by the customer under Article 9(2)(e) of the EU 6th Directive.
Customers in United Arab Emirates and Saudi Arabia: This is intended to be a tax invoice.

amazon.com

Final Details for Order #114-7227886-4119406

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: January 7, 2026
PO number : 1014-Tax Collector
Amazon.com order number: 114-7227886-4119406
Seller's order number: 4718289
Order Total: $347.48

Shipped on January 7, 2026

Items Ordered	**Price**
1 of: *HON Prominent Mesh Ergonomic Standing Office Drafting Chair with Adjustable Arms, Footrest, 360 Swivel Task Chair for Computers, Desk, Home Office, Black* Sold by: OfficeWorld Store (seller profile) Condition: New	$347.48

Shipping Address:
Madison County Tax Collector
TAX COLLECTOR 229 N UNION ST
CANTON, MS 39046-3728
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$347.48
Shipping & Handling:	$0.00

Total before tax:	$347.48
Sales Tax:	$0.00

Total for This Shipment:	**$347.48**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$347.48
Shipping & Handling:	$0.00

Total before tax:	$347.48
Estimated Tax:	$0.00

Grand Total:	**$347.48**

Credit Card transactions Visa ending in 1983: January 7, 2026: $347.48

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #114-8698702-7199448

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: January 7, 2026
PO number : 1014-Tax Collector
Amazon.com order number: 114-8698702-7199448
Order Total: $48.92

Shipped on January 8, 2026

Items Ordered	**Price**
1 of: *Gannyfer Desk Calendar 2026, 18-Month Large Desk Calendar, Use from January 2026 to June 2027, 22" x 17" Desktop Pad Calendar, Perfect for Your Home, School, or Office (6 Stickers Included)* Sold by: Gannyfer Direct (seller profile) Business Price Condition: New	$18.99
1 of: *Large Desk Calendar 2026, January 2026 - December 2026, 12 Month Desk Calendar, 22" x 17", Corner Protectors, Schedule Planner for Home, Office* Sold by: Tercus (seller profile) Condition: New	$19.99
1 of: *Febreze Air Freshener Spray, Odor-Fighting Room Spray, Crisp Fall Breeze, Cuddle Weather, Baked Cinnamon Apple, 8.8oz, 3 Count* Sold by: Amazon (seller profile) Business Price Condition: New	$9.94

Shipping Address:
Madison County Tax Collector
TAX COLLECTOR 229 N UNION ST
CANTON, MS 39046-3728
United States

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$48.92
Shipping & Handling:	$0.00

Total before tax:	$48.92
Sales Tax:	$0.00

Total for This Shipment:	**$48.92**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$48.92
Shipping & Handling:	$0.00

Total before tax:	$48.92
Estimated Tax:	$0.00

Grand Total:	**$48.92**

Credit Card transactions Visa ending in 1983: January 8, 2026: $48.92

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #114-3916286-8763466

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: January 14, 2026
PO number : 1018-Youth Court
Amazon.com order number: 114-3916286-8763466
Order Total: $644.16

Shipped on January 14, 2026

Items Ordered	**Price**
6 of: *Smead End Tab Fastener File Folders, 50 Count, Manila, Reinforced Straight-Cut Tabs, 4 Fasteners, Letter Size (34220)* Sold by: Shoplet (seller profile) Condition: New	$107.36

Shipping Address:
Madison County
146 W CENTER ST
SECOND FLOOR / ADMINISTRATION OFC
CANTON, MS 39046-3735
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$644.16
Shipping & Handling:	$0.00

Total before tax:	$644.16
Sales Tax:	$0.00

Total for This Shipment:	**$644.16**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$644.16
Shipping & Handling:	$0.00

Total before tax:	$644.16
Estimated Tax:	$0.00

Grand Total:	**$644.16**

Credit Card transactions Visa ending in 1983: January 14, 2026: $644.16

To view the status of your order, return to Order Summary .

Outlook

Fw: Supply order request from Amazon.

From Alicia Louisville <alicia.louisville@madison-co.com>
Date Wed 1/14/2026 2:35 PM
To Kesha Jackson <Kesha.Jackson@madison-co.com>
Cc Staci O'Neal <staci.oneal@madison-co.com>

Good afternoon:

Madison County Youth Services would like to place another order for file folders from Amazon.

If the process is still the same, will you please order the below attachment for Youth Services from Amazon. We need six orders. The item number is 34220.

Our department number is 001163603

Smead End Tab Fastener File Folders with Divider, 50 Count, Manila, Reinforced Straight-Cut Tabs, 4 Fasteners, Letter Size, Manila (34220)

https://a.co/d/1cMvDFo

Thanks in advance for your assistance.

amazon.com

Final Details for Order #114-8288645-1550613

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: January 14, 2026
PO number : 1026-Madison Co Ext Services
Amazon.com order number: 114-8288645-1550613
Seller's order number: 13019
Order Total: **$58.21**

Shipped on January 15, 2026

Items Ordered	**Price**
3 of: *Do it yourself Bubble gum Kit | Makes 1/4 lb of Bubblegum! | Copernicus Toys | A fun and great-tasting way to explore th e science of food!* Sold by: CopernicusToys (seller profile) Business Price Condition: New	$18.00

Shipping Address:
Madison County
146 W CENTER ST
SECOND FLOOR / ADMINISTRATION OFC
CANTON, MS 39046-3735
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$54.00
Shipping & Handling:	$4.21

Total before tax:	$58.21
Sales Tax:	$0.00

Total for This Shipment:	**$58.21**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$54.00
Shipping & Handling:	$4.21

Total before tax:	$58.21
Estimated Tax:	$0.00

Grand Total:	**$58.21**

Credit Card transactions Visa ending in 1983: January 15, 2026: $58.21

To view the status of your order, return to Order Summary .

xo

GED TESTING SERVICE®

Hello Madison Co BOS!

Thank you for shopping with us at GED Marketplace. Your order was received and we are preparing it for shipment. If you would like to view or manage your orders, please visit My Account.

Order Details

Order #: 6835996 Check Order Status

Ship To:

Madison Count Board of Supervisors
P.O. Box 608
146 West Center Street 2nd Floor Administration
Canton, MS 39046
US
16018555534

Shipping Method: Sent by Email

Billing Information:

Madison Co BOS
146 West Center Street
P.O. Box 608
CANTON, MS 39046
US
6018555534

Payment Method: VISA ************1983
Customer VAT Number 646000658

Product	Qty	Each	Total
GED 36 Dollar Single Use Voucher	12	$36.00	$432.00
GED Ready - 1 Subject	16	$7.99	$127.84

Subtotal: **$559.84**

Tax: **$0.00**

Product	Qty	Each	Total

Shipping & Handling: **$0.00**

Total: **$559.84**

Sincerely,

Customer Service
GED Marketplace

NCS Pearson, Inc.
5601 Green Valley Drive
Bloomington MN 55437
USA

Tax ID Number: 41-0850527

Australia GST registration No: 24 526 794 870/002
Canada GST/HST ID: 869148213 RT 9999
Canada QST ID: NR00034312
France VAT Registration No: FR68818529216
Germany VAT Registration No: DE20559285003
Greece VAT Registration No: EL997181260
India GST No: 9918USA29031OSC
Japan VAT Registration number: T9700150104793
Mexico RFC ID: NPI620328DP8
New Zealand: 127-449-218
Saudi Arabia VAT Taxpayer ID: 310447859500003
Singapore: M90373201Y
Spain VAT Registration No: ESN4007505C
United Arab Emirates VAT Taxpayer ID: 100435476500003
United Kingdom VAT Registration No: GB128937382

If this purchase has been made by a VAT registered entity of an EU country and VAT has not been applied (with the exception of test fees which are exempt from VAT in this instance) this invoice is subject to reverse charge procedures by the customer under Article 9(2)(e) of the EU 6th Directive.
Customers in United Arab Emirates and Saudi Arabia: This is intended to be a tax invoice.

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

Canton, MS 39046 -PH. (601) 855-5534

Complete the information and obtain appropriate approval below. Submit the completed and approved form to the Purchasing Department. Forms that are not approved or incomplete will be returned to the requisitioner. All inquiries may be directed to kesha.jackson@madison-co.com

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court
Vendor Number:
Vendor Name: GED Marketplace

Date: 01/08/2026
Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	GED Test	12	36	185163606	$432.00
	GED Practice Test	16	6.99	185163606	$111.84
Grand Total:					$543.84

Approved By: Amy D. NIsbett

Order Summary

PO# 1026-Madison Co Ext Services
Order placed January 14, 2026   Order # 114-9152087-5259423

Ship to
Madison County
146 W CENTER ST
SECOND FLOOR / ADMINISTRATION OFC
CANTON, MS 39046-3735
United States

Payment method
Visa ending in 1983
View related transactions

Order Summary

Item(s) Subtotal:	$94.56
Shipping & Handling:	$0.00
Total before tax:	$94.56
Estimated tax to be collected:	$0.00
Grand Total:	**$94.56**

Placed by Kesha

Delivered January 20

Pending receiving: 0/4 items marked as received

Ruckae 16oz 12 Pack Glass Juice Bottles with Lids - Reusable Square Glass Juice Bottles with Leak-Proof Lid & Capacity Marks for Containers Juicing,Milk,Smoothies
Sold by: RUCKAE
Return or replace items: Eligible through February 19, 2026
$28.49

2

Teacher Created Resources Up-Close Science: Magnifying Glasses & Tweezers Activity Set (TCR20368)
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through February 19, 2026
$16.89

3 Ring Binder 1 Inch, PANDRI 12 Pack 1-Inch Binder Fits Letter Size 8.5" x 11" Paper, Versatile Binders for Office Home School, 2 Pockets, Assorted 6 Color
Sold by: PANDRI Direct
Return or replace items: Eligible through February 19, 2026
$32.29

amazon.com

Final Details for Order #114-6553610-2607451

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: January 20, 2026
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-6553610-2607451
Order Total: $60.89

Shipped on January 21, 2026

Items Ordered	**Price**
1 of: *USB Flash Drive Case, SD Card Holder Compatible with Thumb Drive, Memory Cards, SDXC SDHC Storage Bag, Electronic Access ories Organizer for SanDisk for Samsung for Inland (Light Purple)* Sold by: ALKOO (seller profile) Condition: New	$8.99
4 of: *Make Your Bed: Little Things That Can Change Your Life...And Maybe the World*, *McRaven, Admiral William H.* Sold by: Amazon.com Condition: New	$10.84
1 of: *FNTCASE for iPhone 15 Pro Case: Matte Magnetic Phone Cases with Screen Protector Compatible with Magsafe Slim Anti Yello wing Rugged Shockproof Protective Translucent Cell Phone Cover (C-Purple)* Sold by: pinrui-- (seller profile) Business Price Condition: New	$8.54

Shipping Address:
Madison County
146 W CENTER ST
SECOND FLOOR / ADMINISTRATION OFC
CANTON, MS 39046-3735
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$60.89
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$60.89
Sales Tax:	$0.00

Total for This Shipment:	**$60.89**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$60.89
Shipping & Handling:	$2.99
Promotion applied:	-$2.99

Total before tax:	$60.89
Estimated Tax:	$0.00

Grand Total:	**$60.89**

Credit Card transactions Visa ending in 1983: January 21, 2026: $60.89

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

Canton, MS 39046 -PH. (601) 855-5534

Complete the information and obtain appropriate approval below. Submit the completed and approved form to the Purchasing Department. Forms that are not approved or incomplete will be returned to the requisitioner. All inquiries may be directed to kesha.jackson@madison-co.com

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Court
Vendor Number:
Vendor Name: Amazon

Date: 01/15/2026
Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Make Your Bed: Little Things That Can Change Your Life...And Maybe the World	4	10.84	185163606	$43.36
	USB Flash Drive Case, SD Card Holder Compatible with Thumb Drive, Memory Cards, SDXC SDHC Storage Bag, Electronic Accessories Organizer for SanDisk for Samsung for Inland (Purple)	1	8.99	190163603	$8.99
	NEW	1	7.16	190163603	$7.16
	FNTCASE for iPhone 15 Pro Case: Matte Magnetic Phone Cases with Screen Protector Compatible with Magsafe Slim Anti Yellowing Rugged Shockproof Protective Translucent Cell Phone Cover (C-Purple)	1	8.99	185163603	$8.90
Grand Total:					$68.41

Approved By: Amy Nisbett

Give us feedback @ survey.walmart.com
Thank you! ID #:7WQLDDYG6OZ

Walmart

WM Supercenter
601-605-9662 Mgr. RUSSELL
127 GRANDVIEW BLVD
MADISON MS 39110
ST# 02720 OP# 009008 TE# 08 TR# 04979

ITEMS SOLD 84
TC# 3602 2070 6434 4900 1808 7

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SUBTOTAL 418.32
TOTAL 418.32
VISA TEND 418.32
CHANGE DUE 0.00

001 265 646

VISA
EXPI
418.32 TOTAL PURCHASE
REF # 602271002669
TRANS ID - 386022456063400
VALIDATION - SG8Q
PAYMENT SERVICE - E
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TERMINAL # 29198273
*No Signature Required
01/22/26 06:40:05

2720

MADISON MS 39110-7595

1067316
MADISON CO. BOARD OF SUPERVISORS
146 W CENTER ST

CANTON MS 39046
Tax ID: 64600658
Members Cig. ID:
GOVERNMENT
GOVERNMENT, LOCAL

Single Purchase Exemption

Multi Jurisdiction
Uniform Sales & Use Tax Certificate

I certify that
MADISON CO. BOARD OF SUPERVISORS
146 W CENTER ST
CANTON MS 39046
is engaged as a registered
GOVERNMENT
and is registered with the below listed states and cities within which your firm would deliver purchases to us and that any such purchases are for wholesale, resale, ingredients or components of a new product or service to be resold, leased, or rented in the normal course of business. We are in the business of wholesaling, retailing, manufacturing, leasing (renting) the following:
Description of Business: GOVERNMENT, LOCAL
General Description of tangible property or taxable services to be purchased from the seller: (see items listed above)
State Registration, Seller's Permit or ID number of the purchaser: 64600658
I further certify that if any property or service so purchased tax free is used or consumed by the firm as to make it subject to a Sales or Use Tax we will pay the tax due directly to the proper taxing authority when state law so provides or inform the seller for added tax billing. This certificate shall be a part of each order which we may hereafter give to you, unless otherwise specified, and shall be valid until canceled by us in writing or revoked by the city or state.
Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Low prices You Can Trust. Every Day.
01/22/26 06:40:31

Walmart

WM Supercenter
601-605-9662 Mgr. RUSSELL
127 GRANDVIEW BLVD
MADISON MS 39110
ST# 02720 OP# 009008 TE# 08 TR# 04979
****
*   TAX EXEMPT SALE   *
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DASANI 16.9Z 049000031650 F 4.98 N
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MADISON MS 39110-7595

106...
MADISON CO. BOARD OF SUPERVISORS
146 W CENTER ST

CANTON MS 39046
Tax ID: 64600658
Members Cig. ID:
GOVERNMENT
GOVERNMENT, LOCAL

Single Purchase Exemption

Multi Jurisdiction

I certify that
MADISON CO. BOARD OF SUPERVISORS
146 W CENTER ST
CANTON MS 39046
is engaged as a registered
GOVERNMENT
and is registered with the below
listed states and cities within which
our firm would deliver purchases to
and that any such purchases are for
wholesale, resale, ingredients or
components of a new product or service
to be resold, leased, or rented in the
normal course of business. We are in
the business of wholesaling,
retailing, manufacturing, leasing
(renting) the following:
Description of Business: GOVERNMENT,
LOCAL
General Description of tangible
property or taxable services to be
purchased from the seller: (see items
listed above)
State Registration, Seller's Permi
ID number of the purchaser: 6460065
I further certify that if any prop
or service so purchased tax free i
used or consumed by the firm as to
make it subject to a Sales or Use
we will pay the tax due directly t
the proper taxing authority when s
law so provides or inform the sell
for added tax billing. This
certificate shall be a part of each
order which we may hereafter give t
you, unless otherwise specified, ar
shall be valid until canceled by us
writing or revoked by the city or
state.
Under penalties of perjury, I swear
affirm that the information on this
form is true and correct as to ever
material matter.

Authorized Signature:

****
TAX EXEMPT SALE *
****
06:40:31

amazon.com

Final Details for Order #114-2270195-8249040

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: January 23, 2026
PO number : 1019-Co. Attorney
Amazon.com order number: 114-2270195-8249040
Order Total: **$23.17**

Shipped on January 26, 2026	
Items Ordered	**Price**
1 of: *32" x 48" SwiftGlimpse 2026 Wall Calendar Erasable Large XL Wet & Dry Erase Laminated 12 Month Annual Yearly Wall Planner, Reversible, Navy* Sold by: swiftmap (seller profile) Business Price Condition: New	$23.17

Shipping Address: Madison County Justice Court 2961 S LIBERTY ST CANTON, MS 39046-8665 United States	Item(s) Subtotal:	$23.17
	Shipping & Handling:	$0.00

	Total before tax:	$23.17
	Sales Tax:	$0.00
Shipping Speed: FREE Prime Delivery		-----
	Total for This Shipment:	**$23.17**

Payment information		
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal:	$23.17
	Shipping & Handling:	$0.00

	Total before tax:	$23.17
	Estimated Tax:	$0.00

	Grand Total:	**$23.17**
Credit Card transactions	Visa ending in 1983: January 26, 2026: $23.17	

To view the status of your order, return to Order Summary .

Account Number : [redacted]9329
Unique ID: XXXX XXXX XXXX 6112
William Horton
Statement Date : 01-30-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$289.98
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$289.98**
Disputed Amount	$0.00

General Information

Total Activity $289.98

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-23	24011346023100144652125	LS THE SUIT STORE INC 160-16241931 MS	289.98

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: [redacted]9329
Unique ID: XXXX XXXX XXXX 6112
Amount Due: $0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481716676952 S

WILLIAM HORTON
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

NAME: MCSO - William Horton
CARD NUMBER: XXXX 9329
BILLING PERIOD: Jan-26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/23/2026	The Suit Store	$289.98	William Horton	clothing	001	200	691	Y
TOTAL		$289.98						

Account Number : [redacted]9329
Unique ID: XXXX XXXX XXXX 6112
William Horton
Statement Date : 01-30-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$289.98
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$289.98
Disputed Amount	$0.00

General Information

Total Activity $289.98

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-23	24011346023100144652125	LS THE SUIT STORE INC 160-16241931 MS	289.98

Jrid 502
2-11-26

Will. H

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted]9329
Unique ID:	XXXX XXXX XXXX 6112
Amount Due:	$0.00

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

106481716676952 S

WILLIAM HORTON
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

The Suit Store Inc

6351 I 55 North #111
Jackson, MS 39213
601 977 4977

The Suit Store
Served by: The Suit Store
Register: Main Register

Receipt / Tax Invoice #58289
Jan 23, 2026 at 5:12 PM

MENS 3PC SUIT / 30981 NAVY	
1 @ $169.99	$169.99
TIE 20.00	
1 @ $20.00	$20.00
GIOVANNI / AMATO / TAN / 9.5	
1 @ $99.99	$99.99
TOTAL (3 items)	$289.98

Vend Payments	$289.98
Jan 23, 2026 at 5:12 PM	
CHIP (VISA)	
****9329	CREDIT
TRANS TYPE:	PURCHASE
TRANS NO.:	pi_3SstWgFfuIutquDb1kGYo0PX
AID:	A0000000031010
Application label:	VISA Debit/Credit (Classic)
Cryptogram:	EC5E5258AF8F6CAF
ACCEPTED	

TO PAY	$0.00

Thanks for shopping with us!

Store Hours

Monday - Saturday 10 am to 7pm

Refunds or Exchange on unaltered and unworn items for 7 days.

No Refunds or Exchange on Altered or Customized items.

No Refunds on Prom or Party Wear.

Account Number : [redacted]5742
Unique ID: XXXX XXXX XXXX 6258
Matt Holcomb
Statement Date : 01-30-2026

Account Summary

Previous Balance	$0.00	
Purchases and Other Charges	$133.99	
Cash Advances	$0.00	
Cash Advance Fees	$0.00	
Late Payment Charges	$0.00	
Credits	$0.00	CR
Payments	$0.00	PY
Total Activity	**$133.99**	
Disputed Amount	$0.00	

General Information

Total Activity $133.99

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-22	01-21	24755426021280213149054	THE SOUTHERN CONNECTION P RIDGELAND MS	133.99

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: [redacted]5742
Unique ID: XXXX XXXX XXXX 6258
Amount Due: $0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481716683927 S

MATT HOLCOMB
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

NAME: MCSO - Matt Holcomb
CARD NUMBER: XXXX 5742
BILLING PERIOD: Jan-26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/21/2026	Southern Connection	$133.99	Matt Holcomb	clothing	001	200	691	Y

TOTAL		$133.99

Account Number : [redacted]5742
Unique ID: XXXX XXXX XXXX 6258
Matt Holcomb
Statement Date : 01-30-2026

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$133.99
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$133.99
Disputed Amount	$0.00

General Information

Total Activity	$133.99

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-22	01-21	24755426021280213149054	THE SOUTHERN CONNECTION P RIDGELAND MS	133.99

502
2-4-26

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted]5742
Unique ID:	XXXX XXXX XXXX 6258
Amount Due:	$0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

108481716683927 S

MATT HOLCOMB
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

1/21/2026 1:02 PM
Store: 1

Sales Receipt #11119
Workstation: 20

THE SOUTHERN CONNECTION

The Southern Connection Police Supplies
274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 853-3106

Bill To: Madison County Sheriffs' Dept
Madison County Sheriffs' Dept
MADISON COUNTY SHERIFF'S DEPA
Canton, MS 39046

Cashier:

Item #	Qty	Price	Ext Price
53251 UA RIVAL FLEECE	1	$69.00	$69.00 T
62946 5.11 1/4 ZIP JOB SI	1	$64.99	$64.99 T

	Subtotal:	$133.99
Exempt	0 % Tax:	+ $0.00
	RECEIPT TOTAL:	**$133.99**

Credit Card: $133.99
Visa

Merchant # ***86553

Total Deposit Taken: $0.00

-***-
Transaction Type: SALE
Authorization #: 075529
Card: CREDIT ************5742
Reference: 152677134
Name: MATT HOLCOMB
Amount: $133.99

From Sales Order #13350A

Thanks for shopping with us!

111199

Account Number : [redacted]0808
Unique ID: XXXX XXXX XXXX 6267
Madison Co Sheriff
Statement Date : 01-30-2026

us bank.

Account Summary	
Previous Balance	$0.00
Purchases and Other Charges	$13.00
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$13.00**
Disputed Amount	$0.00

General Information	
Total Activity	$13.00

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE**1-800-344-5696**

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-19	01-17	24000776017100026840029	TACTACAM WWW.REVEALCEL MN	13.00

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted]0808
Unique ID:	XXXX XXXX XXXX 6267
Amount Due:	$0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481716684791 S

MADISON CO SHERIFF
MADISON CO SHERIFF
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

NAME: MCSO
CARD NUMBER: XXXX 0808
BILLING PERIOD: Jan-26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/17/2026	Tactacam	$13.00	Tommy Jones	membership dues	001	200	571	Y

TOTAL	$13.00

Account Number : [redacted]0808
Unique ID: XXXX XXXX XXXX 6267
Madison Co Sheriff
Statement Date : 01-30-2026

usbank.

Account Summary	
Previous Balance	$0.00
Purchases and Other Charges	$13.00
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$13.00**
Disputed Amount	$0.00

General Information	
Total Activity	$13.00

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-19	01-17	24000776017100026840029	TACTACAM WWW.REVEALCEL MN	13.00

502
2-4-26

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted]0808
Unique ID:	XXXX XXXX XXXX 6267
Amount Due:	$0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481716684791 S

MADISON CO SHERIFF
MADISON CO SHERIFF
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

Receipt

TACTACAM

Invoice number 6F9D3FF7-0034
Date paid January 17, 2026

TACTACAM
+1 844-482-2822
billing@revealcellcam.com

Bill to
Tommy Jones
P.O. Box 608
Canton
Mississippi
39046
USA
+16018321911
tommy.jones@madison-co.com

$13.00 paid on January 17, 2026

Description	Qty	Unit price	Amount
Reveal Monthly Plan Jan 17 – Feb 17, 2026	1		$13.00
First 1	1	$13.00	$13.00
Subtotal			$13.00
Total			$13.00
Amount paid			**$13.00**

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0808	January 17, 2026	$13.00	2760-6017-1943

Account Number : [redacted]2396
Unique ID: XXXX XXXX XXXX 6098
Madison Co Jail
Statement Date : 01-30-2026

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$596.59
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$596.59**
Disputed Amount	$0.00

General Information

Total Activity $596.59

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-09	24692166009108991303755	LOWES #02620* MADISON MS	421.50
01-19	01-16	24453886017008015963133	HOMECARE PLUS 601-9579174 MS	175.09

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: [redacted]2396
Unique ID: XXXX XXXX XXXX 6098
Amount Due: $0.00

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

106481716674391 S

MADISON CO JAIL
MADISON CO JAIL
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

Name: Madison County 1 BOS - JAIL
Card Number: xxxx xxxx xxxx 2396
Billing Period: 01/01/26 TO 01/30/26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/12/2026	LOWES	$421.50	Lt. Thomas Strait	*General Supplies*	001	220	699	Yes
1/19/2026	HOMECARE PLUS	$ 175.09	Lt. Thomas Strait	*Inmate supplies*	030	220	699	Yes

$ 596.59

Jail Administrator

Signature of Major Jeff Husted

Account Number : [redacted]2396
Unique ID: XXXX XXXX XXXX 6098
Madison Co Jail
Statement Date : 01-30-2026

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$596.59
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$596.59
Disputed Amount	$0.00

General Information

Total Activity	$596.59

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-09	24692166009108991303755	LOWES #02620* MADISON MS	421.50
01-19	01-16	24453886017008015963133	HOMECARE PLUS 601-9579174 MS	175.09

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted]2396
Unique ID:	XXXX XXXX XXXX 6098
Amount Due:	$0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481716674391 S

MADISON CO JAIL
MADISON CO JAIL
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

LOWE'S

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
128 GRANDVIEW BOULEVARD
MADISON, MS 39110 (601) 605-3660

- SALE -

SALES#: S2620VL3 5186935 TRANS#: 682574565 01-09-26

59585	UTLT 25-FT 14-GA YLW OUTD		48.98
242130	50-FT 14/3 OUTDOOR CORD		112.74
	46.98 DISCOUNT EACH	-9.40	
	3 @ 37.58		
618050	2-FT 14/3 3-OUTLET ADAPTE		35.96
	2 @ 17.98		
5740177	UTL BLK/RED LARGE CABLE W		6.18
5740176	UTL BLK/RED MEDIUM CABLE		11.16
	2 @ 5.58		
75288	3-CT EXTENSION CORD WRAPS		9.68
242129	100-FT 14/3 OUTDOOR CORD		71.98
242134	25-FT 14/3 OUTDOOR CORD		38.48
1597535	TURTLE WAX 3 LEVEL CAR WA		16.36
	2 @ 8.18		
2937877	KOBALT 80-FTCORD REEL 4 O		69.98

SUBTOTAL:	421.50
TOTAL TAX:	0.00
INVOICE 88746 TOTAL:	421.50
VISA:	421.50

02/20/26

386857

HomeCare Plus Inc

864 Wilson Drive Ste. B
Ridgeland, MS 39157-4512
601-957-9174

SALES RECEIPT for MADISON COUNTY DETENTION COM

NAME	MADISON COUNTY DETENTION	(H) 601-855-0760	**DATE** 01/1(
ADDRESS	2935 Highway 51	(C) 769-232-7640	**PHONE** 601-
CITY / ST / ZIP	Canton, MS 39046	(W)	

Item Description	Qty
-C,gown-surgical 14/cs XL 39049	1
DELivery 39046	1

030/220/699

Sub-Total:	$0.00
Tax:	$0.00
Total:	$0.00
Amount Paid:	$169.99
Balance Due:	$0.00

My signature below indicates my understanding that the merchandise and/or equipment listed herein is sold as a "FINAL SALE". It is non-returnable for either refund or store credit. I acknowldege and affirm that I have declined the billing of the merchandise andd/or equipment by HomeCare Plus, Inc. or myself to any third party payer.

HomeCare Plus
864 Wilson Dr. Ste #B
Ridgeland, MS 39157
601-957-

01/16/2026 3:20:42

Credit Sale

Transaction #:	3
Card Type:	Visa
Account:	************2396
Entry:	Manual
Amount:	USD$169.99
Surcharge:	USD$5.10

Total: USD$175.09

Ref. Number:	801868756
HREF :	801868756
Global UID:	124006711020260116132042095 5
Auth. Code:	013974
Batch #:	611

Response:Transaction approved

CUSTOMER COPY

Eligible returns require receipt within two business days. Ostomy pdts, special order, clearance, orthotics & items billed to a third party are non-returnable.

Account Number : [redacted]3030
Unique ID: XXXX XXXX XXXX 7590
Robert E Winn
Statement Date : 01-30-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$0.00
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$3.60 CR
Payments	$0.00 PY
Total Activity	$3.60 CR
Disputed Amount	$0.00

General Information

Total Activity $3.60 CR

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-23	01-21	74247606021200302809929	MADISON COUNTY CO OP CANTON MS	3.60 CR

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: [redacted]3030
Unique ID: XXXX XXXX XXXX 7590
Amount Due: $0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481716661376 S

ROBERT E WINN
MADISON CO BOS
146 WEST CENTER STREET
CANTON MS 39046-3735

NAME: Robert Winn
CARD NUMBER: 3030
BILLING PERIOD: 01/01 through 21, 2026

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/21/2026	Madison County CO-OP	-$3.60	R. Winn	Tax Mischarge	1	151	641	Y

TOTAL	-$3.60

Invoice

Page: 1

*** Duplicate ***

MADISON COUNTY COOP
323 W FULTON ST
CANTON, MS 39046

Ticket #: 955656
Ticket date: 1/21/26
Station: 1

Sold to:

Ship to:

Customer #: CASH
Sales Rep: REG1
Ship date:
Location: 1
Ship-via code:
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
-1.00	BOLT	FIX MISCHARGE TAX		3.60	EACH	-3.60

MADISON COUNTY COOP
323 [illegible] FULTON ST
CANTON, MS 39046
601-859-1271

Ticket# 955656
Station: 1 User: REG1
1/21/2026 11:15 AM

Item # Description	Qty	Price	Total
BOLT	-1.00	3.60	-3.
FIX MISCHARGE TAX			

Subtotal -3.
Tax 0.
Total -3..

Tender:
Visa ($3.60)
****3030

[illegible]ems returned: 1.00

Finance charge of 1 1/2% per month or 18% per year will be assessed to the previous balance less credits & payments. I agreee to these terms for all past & future purchases.

User: REG1 Total line items: 1

Sale subtotal:	-3.60
Tax:	0.00
Total:	-3.60

Tender:

(Refund) Visa # ****3030	-3.60
Net tender:	-3.60

Account Number : [redacted] 8101
Unique ID: XXXX XXXX XXXX 6271
Terrance Bacon
Statement Date : 01-30-2026

Account Summary	
Previous Balance	$0.00
Purchases and Other Charges	$101.86
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$101.86**
Disputed Amount	$0.00

General Information	
Total Activity	$101.86

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-09	01-08	24247606008300645583041	KRAFT AUTO PARTS CANTON MS	34.98
01-19	01-16	24247606016300730662817	KRAFT AUTO PARTS CANTON MS	27.03
01-19	01-16	24247606016300730662999	KRAFT AUTO PARTS CANTON MS	20.36
01-30	01-29	24247606029300650867847	KRAFT AUTO PARTS CANTON MS	19.49

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: [redacted]101
Unique ID: XXXX XXXX XXXX 6271
Amount Due: $0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481716687181 S

TERRANCE BACON
TERRANCE BACON
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

NAME: Terence Bacon
CARD NUMBER: 8101`
BILLING PERIOD: 01/01thru 27, 2026

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/16/2026	Kraft	$20.36	T.Bacon	Saw Blades/CIP Blades	1	151	641	Y
1/16/2026	Kraft	$27.03	T. Bacon	3/16 and 5/16 Cobalt Drill B	1	151	641	Y
1/29/2026	Kraft	$19.49	T. Bacon	Cajun Brown 1 Gal J	1	151	641	y
1/8/2026	Kraft	$34.98	T. Bacon	22 Contour Blade	1	151	641	y

TOTAL **$101.86**

BUMPER TO BUMPER
Auto Parts Specialists

/BumperToBumperAutoParts
/BumperToBumperAutoParts

KRAFT AUTO PARTS
PO BOX 375
3370 N. LIBERTY ST
CANTON, MS 39046
(601)859-4011

371-269917

RECEIVED BY

36300 (601)855-5676

Invoice # 03710269917

Visa Station: BBB

MADISON CO ZONE 1
PO BOX 608

CANTON, MS 39046

PO #
Date: 1/8/2026

Page #1
Time: 8:36:30
Counterman: BBB

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	ANC	C-22-OE	22 CONTOUR BLADE	0.00	26.24	17.49	34.98	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	52.48	34.98	0.00	0.00

CC Amt $34.98

Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: $34.98 CC

Kraft Auto Parts
3370 North Liberty St
Canton, MS 39046
601 859-4011

01/08/2026 08:36:59
Terminal ID: 002

Credit Sale

Transaction #: 3
Card Type: Visa
Account: ************8101
Entry: Chip
Amount: USD$34.98
Ref. Number: 200100002
Trace ID: 000003
Global UID:
08216073432026010808365920001
STAN: 3
Auth. Code: 057352

Batch #: 8001
Response: APPROVED
AVS Response:

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
TAD: 06011203219000
TSI: 6800
RespCode:
AC: 8EBCF44C52719223
ATC 0016
API VISA CREDIT

BUMPER TO BUMPER
Auto Parts Specialists
/BumperToBumperAutoParts
/BumperToBumperAutoParts

KRAFT AUTO PARTS
PO BOX 375
3370 N. LIBERTY ST
CANTON, MS 39046
(601)859-4011

371-270267

RECEIVED BY

36300 (601)855-5676

Invoice # 03710270267

Visa Station: BBB

MADISON CO ZONE 1
PO BOX 608

CANTON, MS 39046

PO #
Date: 1/16/2026

Page #1
Time: 2:13:12
Counterman: BBB

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	FWP	20047	3/16 COBALT DRILL B	0.00	13.86	9.24	9.24	N
1	FWP	20055	5/16 COBALT DRILL B	0.00	26.69	17.79	17.79	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	40.55	27.03	0.00	0.00

CC Amt $27.03
Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: $27.03 CC

Kraft Auto Parts
3370 North Liberty St
Canton, MS 39046
601 859-4011

01/16/2026 14:13:41
Terminal ID: 002

Credit Sale

Transaction #: 5
Card Type: Visa
Account: ************8101
Entry: Chip
Amount: USD$27.03
Ref. Number: 590100002
Trace ID: 000005
Global UID:
08216073432026011614134120055
STAN: 5
Auth. Code: 078340

Batch #: 16001
Response: APPROVED
AVS Response:

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06011203219000
TSI: 6800
RespCode:
AC: 1A4FF4CFF3114A4A
ATC: 0017
APPLAB: VISA CREDIT

CUSTOMER COPY

BUMPER TO BUMPER
Auto Parts Specialists
/BumperToBumperAutoParts
/BumperToBumperAutoParts

KRAFT AUTO PARTS
PO BOX 375
3370 N. LIBERTY ST
CANTON, MS 39046
(601)859-4011

371-270268

RECEIVED BY

36300 (601)855-5676

Invoice # 03710270268

Visa Station: BBB

MADISON CO ZONE 1
PO BOX 608

CANTON, MS 39046

PO #
Date: 1/16/2026

Page #1
Time: 2:29:00
Counterman: HHP

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	CEN	07918	18TX9 CIP BLADE CD	0.00	8.39	5.59	11.18	N
2	CEN	07624	24TX6 CIP-SAW BI-MT	0.00	6.89	4.59	9.18	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	-0.00	0.00	30.56	20.36	0.00	0.00

CC Amt $20.36
Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: $20.36 CC

Kraft Auto Parts
3370 North Liberty St
Canton, MS 39046
601 859-4011

01/16/2026 14:29:25
Terminal ID: 002

Credit Sale

Transaction #: 6
Card Type: Visa
Account: ************8101
Entry: Chip
Amount: USD$20.36
Ref. Number: 540100004
Trace ID: 000006
Global UID:
08216073432026011614292517146
STAN:
Auth. Code: 079470
16001
Batch #:
Response: APPROVED
AVS Response:

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06011203219000
TSI: 6800
RespCode:
AC: 61291418D083CF05
ATC: 0018
APPLAB: VISA CREDIT

CUSTOMER COPY

BUMPER TO BUMPER
Auto Parts Specialists
/BumperToBumperAutoParts
/BumperToBumperAutoParts

KRAFT AUTO PARTS
PO BOX 375
3370 N. LIBERTY ST
CANTON, MS 39046
(601)859-4011

371-270615

RECEIVED BY

36300 (601)855-5676

Invoice # 03710270615

Visa Station: GGG

Page #1

MADISON CO ZONE 1
PO BOX 608

CANTON, MS 39046

PO #
Date: 1/29/2026

Time: 3:26:05
Counterman: BBB

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	CAJ	CBR1J	CAJUN BROWN 1 GAL J	0.00	29.24	19.49	19.49	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	29.24	19.49	0.00	0.00

CC Amt $19.49

CUSTOMER COPY

Pay This Amount: $19.49 CC

Kraft Auto Parts
3370 North Liberty St
Canton, MS 39046
(601) 859-4011

01/29/2026 15:26:46
Terminal ID: 002

Credit Sale

Transaction #: 5
Card Type: Visa
Account: ************8101
Entry: Chip
Amount: USD$19.49
Ref. Number: 610100002
Trace ID: 000005
Global UID:
08216073432026012915264606045
STAN: 5
Auth. Code: 042396

Batch #: 29001
Response: APPROVED
AVS Response:

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06011203219000
TSI: 6800
RespCode:
AC: D410AEF60C5BB0FB
ATC: 0019
APPLAB: VISA CREDIT

CUSTOMER COPY

Account Number : [redacted]5762
Unique ID: XXXX XXXX XXXX 6073
Marta Mcknight
Statement Date : 01-30-2026

Account Summary

Previous Balance	$0.00	
Purchases and Other Charges	$529.68	
Cash Advances	$0.00	
Cash Advance Fees	$0.00	
Late Payment Charges	$0.00	
Credits	$0.00	CR
Payments	$0.00	PY
Total Activity	**$529.68**	
Disputed Amount	$0.00	

General Information

Total Activity $529.68

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE**1-800-344-5696**

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-16	01-13	24639236015900010474347	OFFICE PRODUCTS PLUS 601-8982600 MS	347.98
01-19	01-15	24639236016900010574541	OFFICE PRODUCTS PLUS 601-8982600 MS	29.06
01-19	01-16	24639236018900010674620	OFFICE PRODUCTS PLUS 601-8982600 MS	39.82
01-22	01-20	24639236021900010874779	OFFICE PRODUCTS PLUS 601-8982600 MS	17.70
01-30	01-28	24639236029900011475073	OFFICE PRODUCTS PLUS 601-8982600 MS	95.12

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: [redacted]5762
Unique ID: XXXX XXXX XXXX 6073
Amount Due: $0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481716671994 S

MARTA MCKNIGHT
MARTA MCKNIGHT
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4866 9162 0692 5762							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/13/2026	Office Products Plus, Inc.	$ 347.98	Marta McKnight	Office Supplies	150	301	603	X
1/15/2026	Office Products Plus, Inc.	$ 29.06	Marta McKnight	Office Supplies	150	301	603	X
1/16/2026	Office Products Plus, Inc.	$ 39.82	Marta McKnight	Office Supplies	150	301	603	X
1/20/2026	Office Products Plus, Inc.	$ 17.70	Marta McKnight	Office Supplies	150	301	603	X
1/28/2026	Office Products Plus, Inc.	$ 95.12	Marta McKnight	Office Supplies	150	301	603	X
TOTAL		$ 529.68						

✓ * OK - Marta McKnight

02/04/2026

@ 10:05 Am.

Account Number : [redacted]5762
Unique ID: XXXX XXXX XXXX 6073
Marta Mcknight
Statement Date : 01-30-2026

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$529.68
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$529.68
Disputed Amount	$0.00

General Information

Total Activity $529.68

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-16	01-13	24639236016900010474347	OFFICE PRODUCTS PLUS 601-8982600 MS	347.98
01-19	01-16	24639236016900010574541	OFFICE PRODUCTS PLUS 601-8982600 MS	29.06
01-19	01-16	24639236018800010874620	OFFICE PRODUCTS PLUS 601-8982600 MS	39.82
01-22	01-20	24639236021900010874779	OFFICE PRODUCTS PLUS 601-8982600 MS	17.70
01-30	01-28	24639236029800011476073	OFFICE PRODUCTS PLUS 601-8982600 MS	95.12

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58126-6343

Account Number:	[redacted]5762
Unique ID:	XXXX XXXX XXXX 6073
Amount Due:	$0.00

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

106481716871694 S

MARTA MCKNIGHT
MARTA MCKNIGHT
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

OPPLUS

ON THE PLUS° SIDE,
WE'VE GOT YOU COVERED.
OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1114145-0
INVOICE DATE	01/14/26
ACCOUNT NUMBER	10769
DEPT NUMBER	

BILL TO ADDRESS	SHIP TO ADDRESS
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520	MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	RITA MCCARTY SM		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
CF226A	HEW	CRTDG,LSR, HP 26A BK,STD	EA	2		2	173.99	347.98
17525	BSN	FOLDER,FILE,LTR,1/3,MLA,100	BX	2	2		14.53	.00
		AMOUNT PAID: 347.98 AMOUNT DUE: 29.06						

Received
01/15/2026

Subtotal	347.98
Tax	
Total Paid	347.98

opPLUS

ON THE PLUS® SIDE,
WE'VE GOT YOU COVERED.
OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1114145-1
INVOICE DATE	01/15/26
ACCOUNT NUMBER	10769
DEPT NUMBER	

BILL TO ADDRESS	SHIP TO ADDRESS
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520	MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	RITA MCCARTY SM		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
17525	BSN	FOLDER,FILE,LTR,1/3,MLA,100 AMOUNT PAID: 377.04 AMOUNT DUE: .00	BX	2		2	14.53	29.06

Received
01/20/26

Subtotal	29.06
Tax	
Total Paid	29.06

opPLUS

ON THE PLUS° SIDE,
WE'VE GOT YOU COVERED.

OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1114436-0
INVOICE DATE	01/16/26
ACCOUNT NUMBER	10769
DEPT NUMBER	

BILL TO ADDRESS	SHIP TO ADDRESS
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520	MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	RITA MCCARTY SM		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
PC1300	DUR	BATTERY,ALKA,PROCELL,D,12	BX	1		1	39.82	39.82
PC1500BKD	DUR	BATTERY,ALK,PROCELL,AA,24	BX	1	1		17.70	.00
		AMOUNT PAID: 39.82 AMOUNT DUE: 17.70						

Received
01/20/26

Subtotal	39.82
Tax	
Total Paid	39.82

OPPLUS

ON THE PLUS° SIDE,
WE'VE GOT YOU COVERED.

OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1114436-1
INVOICE DATE	01/20/26
ACCOUNT NUMBER	10769
DEPT NUMBER	

BILL TO ADDRESS	SHIP TO ADDRESS
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520	MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	RITA MCCARTY SM		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
PC1500BKD	DUR	BATTERY,ALK,PROCELL,AA,24 AMOUNT PAID: 57.52 AMOUNT DUE: .00	BX	1		1	17.70	17.70

Received
01/20/26.

Subtotal	17.70
Tax	
Total Paid	17.70

opPLUS

ON THE PLUS® SIDE,
WE'VE GOT YOU COVERED.
OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1115331-0
INVOICE DATE	01/28/26
ACCOUNT NUMBER	10769
DEPT NUMBER	

BILLTO ADDRESS	SHIPTO ADDRESS
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520	MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	RITA MCCARTY SM		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
HCE311V	HWL	HEATER,COMPACT,DIGITAL AMOUNT PAID: 95.12 AMOUNT DUE: .00	EA	1		1	95.12	95.12

✓ Received
02/03/26

Subtotal	95.12
Tax	
Total Paid	95.12

Account Number : [redacted]6704
Unique ID: XXXX XXXX XXXX 2556
Helen Keller
Statement Date : 01-30-2026

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$1,595.49
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$13.99 CR
Payments	$0.00 PY
Total Activity	**$1,581.50**
Disputed Amount	$0.00

General Information

Total Activity $1,581.50

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24164076006105441302331	QUILL CORPORATION QUILL.COM SC	58.99
01-14	01-13	24692166013102499541499	AMAZON MKTPL*BP2UW22X3 AMZN.COM/BILL WA	89.62
01-14	01-13	24692166013102622393677	AMAZON MKTPL*UG2I40R83 AMZN.COM/BILL WA	28.98
01-15	01-14	24164076014105441500330	QUILL CORPORATION QUILL.COM SC	225.43
01-15	01-14	24164076014105441500348	QUILL CORPORATION QUILL.COM SC	103.96
01-15	01-15	24692166015103812084025	AMAZON MKTPL*QC9OQ6OE3 AMZN.COM/BILL WA	16.98
01-16	01-15	24164076015105441448745	QUILL CORPORATION QUILL.COM SC	299.94
01-19	01-17	24164076018105441398228	QUILL CORPORATION QUILL.COM SC	319.80
01-23	01-22	24755426022280225258918	ZORO TOOLS INC 855-2899676 IL	329.80
01-28	01-27	24164076027105441224639	QUILL CORPORATION QUILL.COM SC	121.99
01-29	01-28	74692166028105562371031	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.99 CR

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: [redacted]6704
Unique ID: XXXX XXXX XXXX 2556
Amount Due: $0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481716661729 S

HELEN KELLER
HELEN KELLER
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX XXXX 6704							
BILLING PERIOD:	Jan-26							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
12/22/25	Quill Corporation	$58.99	Helen Keller	office supplies	150	300	603	Y
1/12/26	Amazon.com	$89.62	Helen Keller	janitorial supplies	150	300	645	Y
1/13/26	Amazon.com	$28.98	Helen Keller	other supplies/materials	150	300	646	Y
1/12/26	Quill Corporation	$225.43	Helen Keller	other supplies/materials	150	300	646	Y
1/12/26	Quill Corporation	$103.96	Helen Keller	other supplies/materials	150	300	646	Y
1/13/26	Amazon.com	$16.98	Helen Keller	other supplies/materials	150	300	646	Y
1/12/26	Quill Corporation	$299.94	Helen Keller	janitorial supplies	150	300	645	Y
1/13/26	Quill Corporation	$319.80	Helen Keller	office supplies	150	300	691	Y
1/13/26	Zoro.com	$329.80	Helen Keller	other supplies/materials	150	300	691	Y
1/23/26	Quill Corporation	$121.99	Helen Keller	office supplies	150	300	603	Y
1/29/26	Amazon.com	$13.99	Helen Keller	credit				N
	TOTAL	$1,581.50						

Account Number : [redacted]6704
Unique ID: XXXX XXXX XXXX 2556
Helen Keller
Statement Date : 01-30-2026

us bank.

Helen Keller
2/10/26

Account Summary	
Previous Balance	$0.00
Purchases and Other Charges	$1,595.49
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$13.99 CR
Payments	$0.00 PY
Total Activity	$1,581.50
Disputed Amount	$0.00

General Information	
Total Activity	$1,581.50

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24164076006105441302331	QUILL CORPORATION QUILL.COM SC	58.99
01-14	01-13	24692166013102499541499	AMAZON MKTPL*BP2UW22X3 AMZN.COM/BILL WA	89.62
01-14	01-13	24692166013102622393677	AMAZON MKTPL*UG2I40R83 AMZN.COM/BILL WA	28.98
01-15	01-14	24164076014105441500330	QUILL CORPORATION QUILL.COM SC	225.43
01-15	01-14	24164076014105441500348	QUILL CORPORATION QUILL.COM SC	103.96
01-15	01-15	24692166015103812084025	AMAZON MKTPL*QC9OQ6OE3 AMZN.COM/BILL WA	16.98
01-16	01-15	24164076015105441448745	QUILL CORPORATION QUILL.COM SC	299.94
01-19	01-17	24164076018105441398228	QUILL CORPORATION QUILL.COM SC	319.80
01-23	01-22	24755426022280225258918	ZORO TOOLS INC 855-2899676 IL	329.80
01-28	01-27	24164076027105441224639	QUILL CORPORATION QUILL.COM SC	121.99
01-29	01-28	74692166028105562371031	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.99 CR

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted]6704
Unique ID:	XXXX XXXX XXXX 2556
Amount Due:	$0.00

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

106481716661729 S

HELEN KELLER
HELEN KELLER
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

Helen Keller
Account Number : [redacted]704
Unique ID: XXXX XXXX XXXX 2556
Statement Date : 01-30-2026

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date:	12/22/2025
Ship Date:	01/03/2026
Invoice Date:	01/03/2026
TIN:	04-2896127

Ship To:
County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046

Sold To:

County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046-8826

Customer PO: kellerhelenc   Order #: 188471074   Invoice #: 47187508   Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-QCENV00086	#10SER, 24#WR, 1ST		1	$58.99	pack	$58.99

Always happy to help
800.982.3400 invoice@quill.com
Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt	$58.99
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$58.99**

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

amazon.com

Final Details for Order #111-4646800-3406609

Order Placed: January 12, 2026
Amazon.com order number: 111-4646800-3406609
Order Total: $89.62

Shipped on January 13, 2026

Items Ordered	**Price**
1 of: *TitanFlex Heavy Duty Industrial Orange Nitrile Gloves, 8-mil, Gloves Disposable Latex Free with Raised Diamond Texture Grip, Powder Free, Rubber Glove, Mechanic Gloves,100-ct Box (XL)* Sold by: Schneider Care (seller profile) Condition: New	$17.99
4 of: *KAYGO Safety Work Gloves PU Coated,12 Pairs KG11PB Seamless Knit Glove for Men and Women, with Smooth Grip on Palm and F* *ingers, Ideal for General Duty Work (XX-Large, Black)* Sold by: KAYGO SAFETY (seller profile) Condition: New	$16.16

Shipping Address:
Madison County Road Department
3137 S LIBERTY ST
CANTON, MS 39046-8826
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$82.63
Shipping & Handling:	$6.99
Total before tax:	$89.62
Sales Tax:	$0.00
Total for This Shipment:	**$89.62**

Payment information

Payment Method:
Visa | Last digits: 6704

Billing address
Madison County Road Department
3137 S LIBERTY ST
CANTON, MS 39046-8826
United States

Item(s) Subtotal:	$82.63
Shipping & Handling:	$6.99
Total before tax:	$89.62
Estimated Tax:	$0.00
Grand Total:	**$89.62**

Credit Card transactions Visa ending in 6704: January 13, 2026: $89.62

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #112-6777800-3720209

Order Placed: January 13, 2026
Amazon.com order number: 112-6777800-3720209
Seller's order number: 8760046
Order Total: **$28.98**

Shipped on January 13, 2026

Items Ordered	**Price**
1 of: *Fuller Brush Sweeper Replacement Brush - Fits Fuller & Stanley Electrostatic Carpet & Hard Floor Sweepers - Durable, Reusable, Easy to Install* Sold by: Galaxy Vacuum (seller profile) Condition: New	$14.99
1 of: *Vinyl Blade Rotor* Sold by: Galaxy Vacuum (seller profile) Condition: New	$13.99

Shipping Address:
Madison County Road Department
3137 S LIBERTY ST
CANTON, MS 39046-8826
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$28.98
Shipping & Handling:	$0.00
Total before tax:	$28.98
Sales Tax:	$0.00
Total for This Shipment:	**$28.98**

Payment Information

Payment Method:
Visa | Last digits: 6704

Billing address
Madison County Road Department
3137 S LIBERTY ST
CANTON, MS 39046-8826
United States

Item(s) Subtotal:	$28.98
Shipping & Handling:	$0.00
Total before tax:	$28.98
Estimated Tax:	$0.00
Grand Total:	**$28.98**

Credit Card transactions Visa ending in 6704: January 13, 2026: $28.98

To view the status of your order, return to Order Summary .

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date:	01/12/2026
Ship Date:	01/12/2026
Invoice Date:	01/12/2026
TIN:	04-2896127

Ship To:
County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046

Sold To:

County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046-8826

Customer PO: kellerhelenc Order #: 188796689 Invoice #: 47338583 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-179920	GLOVE KNIT/POLY XL		6	$35.99	dozen	$215.94
901-24556682	PC LENS CLEANING WIPES 100CT		1	$9.49	box	$9.49
901-1004670020	OUR BOND SCARF		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-0565302	GAIAM FITNESS GLOVES		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-0565302	GAIAM FITNESS GLOVES		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						

Merchandise Amt	$225.43
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$225.43**

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THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date:	01/12/2026
Ship Date:	01/12/2026
Invoice Date:	01/12/2026
TIN:	04-2896127

Ship To:
County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046

Sold To:

County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046-8826

Customer PO: kellerhelenc Order #: 188796773 Invoice #: 47328645 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-177104	GLOVE FABRC ECON WGT MEN BN 12		4	$25.99	dozen	$103.96

Merchandise Amt	$103.96
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$103.96**

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Order Summary

Order placed January 13, 2026 Order # 112-7308342-9155428

Ship to

Madison County Road Department
3137 S LIBERTY ST
CANTON, MS 39046-8826
United States

Payment method

Visa ending in 6704
View related transactions

Order Summary

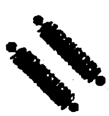
Item(s) Subtotal:	$9.99
Shipping & Handling:	$6.99
Total before tax:	$16.98
Estimated tax to be collected:	$0.00
Grand Total:	**$16.98**
Refund Total	**$9.99**

Placed by Madison County Road Department

Refunded

Your return is in transit. Your refund has been issued.

When will I get my refund?



JEHONN 2 Packs Carpet Floor Sweeper Replacement Horsehair Brush, Non Electric Quite Rug Roller Brush Refill for Cleaning Pet Hair, Loose Debris, Lint
Sold by: JEHONN
$9.99

Back to top

amazon business English United States

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Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date:	01/12/2026
Ship Date:	01/13/2026
Invoice Date:	01/13/2026
TIN:	04-2896127

Ship To:
County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046

Sold To:

County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046-8826

Customer PO: kellerhelenc Order #: 188799345 Invoice #: 47360818 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-RNW4050	TRASH BAG 33GAL BK 100CT	Black	6	$49.99	carton	$299.94
901-NTHK0821	TONE IT UP JUMP ROPE		1	$0.00	each	$0.00

ENJOY YOUR FREE GIFT

Merchandise Amt	$299.94
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$299.94**

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Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:	01/13/2026
Ship Date:	01/15/2026
Invoice Date:	01/15/2026
TIN:	04-2896127

Ship To:
County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046

Sold To:

County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046-8826

Customer PO: kellerhelenc Order #: 188812452 Invoice #: 47387942 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1024452MUT	4PT PIN LOCK ORG HARDHAT		20	$15.99	each	$319.80

Merchandise Amt	$319.80
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$319.80**

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zoro.com

500 W Madison Street Suite 4000
Chicago, IL 60661

Bill To	**Ship To**
Helen Keller	Helen Keller
Madison County...	Madison County...
3137 S Liberty...	3137 S Liberty...
Canton	Canton
MS	MS
39046-8826	39046-8826
US	US

Order Date	Order Number	Customer PO #	Terms	Shipping Method	Contact Phone
1/22/2026	WB9894572111			Standard Ground	6018555673

Line #	Item	Mfr #	Description	Shipping	Unit Price	Qty.	Amount
1	G0004487	MSA...	V-Gard Slotted Cap, HDPE, Fas-Trac I...	2026-01-22	$16.49	20	$329.80

Subtotal	$329.80
Shipping	-
Freight Cost	-
Tax	-
Total	**$329.80**

Items shipping from Zoro: Typically standard ground shipping time is 3-5 business days. All expedited shipping methods will be delivered as requested.
Items shipping from the manufacturer: Shipping lead times vary. Please refer to the item for shipping times.

This order is sold under Zoro's Terms & Conditions: https://www.zoro.com/legal/

Questions? Contact Us!
If you need more help with this or future orders, you can talk to one of our friendly Customer Service agents at (855) BUY-ZORO (855-289-9676) or email us at askzoro@zoro.com. We're available Monday – Friday from 6 a.m. to 9 p.m. CT and Saturday from 7 a.m. to 5 p.m. CT.

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date:	01/23/2026
Ship Date:	01/23/2026
Invoice Date:	01/23/2026
TIN:	04-2896127

Ship To:
County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046

Sold To:

County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046-8826

Customer PO: kellerhelenc Order #: 189036947 Invoice #: 47520627 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-EL-1197PIII	SHARP EL-1197PIII PRINT CALC	White	1	$121.99	each	$121.99

Merchandise Amt	$121.99
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$121.99**

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